

2010

**CERTIFICATE**

To the Clerk of Atchson County, State of Kansas  
We, the undersigned, officers of  
Walnut Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2010; and (3) the  
Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

		2010 Adopted Budget			
		Page No.	Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
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Alloc of MVT, RVT, 16/20M Vehicles & Slic		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund K.S.A.					
General	79-1962	6	4,575	3,158	.750
Debt Service	10-113				
Road		7	91,631	73,480	17.445
Cemetery	12-1403	8	1,300	1,126	.268
		8			
Special Machinery					
Special Machinery		7			
Totals	XXXXXX		97,506	77,764	18.463
Budget Summary		9			
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution		10			
Final Assessed Valuation:	County Clerk's Use Only				
Township	4212261				
	November 1st Valuation				

State Use Only  
Received  
Reviewed by  
Follow-up: Yes ☐ No ☐  
Address:

Assisted by:

Attest: 10-13 2009

Paulene M Lee  
County Clerk

My Rhy  
Lisa Hill  
Albus J. King

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township  
all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_

Walnut Township

2010

**Computation to Determine Limit for 2010**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2009	+ \$	<u>70,147</u>
2. Debt Service Levy in 2009	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>70,147</u>
<b>2009 Valuation Information for Valuation Adjustments:</b>		
4. New Improvements for 2009:	+ <u>94,284</u>	
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ <u>59,609</u>	
5b. Personal Property 2008	- <u>68,790</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2009:	+ <u>56,614</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>150,898</u>	
8. Total Estimated Valuation July 1, 2009	<u>4,207,273</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>4,056,375</u>	
10. Factor for Increase (7 divided by 9)	<u>0.03720</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>2,609</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>72,756</u>	
13. Debt Service Levy in this 2010	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>72,756</u>	

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Walnut Township

2010

**Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider**

2009 Budgeted Funds	Budget Tax Levy Amount for 2008	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Bond & Interest	0	0	0	0	0
Road	69,155	10,528	268	925	0
Cemetery	992	151	4	13	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	70,147	10,679	272	938	0

County Treasurer's Motor Vehicle Estimate 10,679

County Treasurer's Recreational Vehicle Estimate 272

County Treasurer's 16/20M Vehicle Estimate 938

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.15224

Recreational Vehicle Factor 0.00388

16/20M Vehicle Factor 0.01337

Slider Factor 0.00000

2010

Walnut Township

**Schedule of Transfers**

<b>Fund Transferred From:</b>	<b>Fund Transferred To:</b>	<b>Actual Amount for 2008</b>	<b>Current Amount for 2009</b>	<b>Proposed Amount for 2010</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
General	Road	-	-	-	
Total		0	0	0	
Adjustments					
Adjusted Totals		0	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

Walnut Township  
Atchson County

2010

**STATEMENT OF INDEBTEDNESS**

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2009	Payments Due 2009	Payments Due 2010
Tractor Mower	7/25/05	72	4.90	27,500	4,728	4,728	4,728
<b>Total</b>					<b>4,728</b>	<b>4,728</b>	<b>4,728</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Walnut Township  
**FUND PAGE - GENERAL**

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	3,486	2,844	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	34	14	
Motor Vehicle Tax	7		0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	29		0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	1,169	1,717	1,417
Co treasurer Balance January 1st	77	0	
Co treasurer Balance Dec 31st			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>1,316</b>	<b>1,731</b>	<b>1,417</b>
<b>Resources Available:</b>	<b>4,802</b>	<b>4,575</b>	<b>1,417</b>
Expenditures:			
Officers Pay	748	1,300	1,300
Salaries & Wages			
Employee Benefits			
Supplies	910	1,375	1,375
Equipment			
Buildings Maintenance	300	400	400
Insurance			
Equipment Storage		1,500	1,500
Transfer to Spec. Mach. (No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach. (Gen has Levy)			
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,958</b>	<b>4,575</b>	<b>4,575</b>
Unencumbered Cash Balance Dec 31	2,844	0	xxxxxxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	1,958	4,575	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

Walnut Township  
FUND PAGE - ROAD AND SPECIAL MACHINERY  
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	7,085	7,880	930
Receipts:			
Ad Valorem Tax	63,615	69,155	xxxxxxxxxxxxxxxx
Delinquent Tax	1,063	1,523	
Motor Vehicle Tax	9,337	9,796	10,528
Recreational Vehicle Tax	238	157	268
16/20M Vehicle Tax	880	967	925
Slider	825		0
Special Highway/Gasoline Tax	6,224	6,000	5,500
Co treasurer Balance January 1st	3,883	2,254	
Co Treasurer Balance Dec 31	-2,254		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>83,811</b>	<b>89,852</b>	<b>17,221</b>
<b>Resources Available:</b>	<b>90,896</b>	<b>97,732</b>	<b>18,151</b>
Expenditures:			
Officers Pay	3,574	3,400	3,400
Salaries & Wages	12,294	14,000	14,000
Employee Benefits	4,531	4,500	4,500
Road Maintenance			
Road Materials	48,750	50,000	50,000
Equipment	8,889	18,902	13,731
Insurance	4,978	6,000	6,000
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>83,016</b>	<b>96,802</b>	<b>91,631</b>
Unencumbered Cash Balance Dec 31	7,880	930	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	83,095	96,802	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2008 Actual
Unencumbered Cash Balance, Jan 1	10,650
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	118
Other	
<b>Resources Available:</b>	<b>10,768</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>10,768</b>

Walnut Township  
FUND PAGE

2010

Adopted Budget Cemetery	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	86	69	6
Receipts:			
Ad Valorem Tax	1,064	992	xxxxxxxxxxxxxxxx
Delinquent Tax	19	6	
Motor Vehicle Tax	168	164	151
Recreational Vehicle Tax	4	3	4
16/20 M Vehicle Tax	15	16	13
Slider	14	15	0
Co Treasurer Balance January 1st	40	41	
Co Treasurer Balance December 31	-41		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>1,283</b>	<b>1,237</b>	<b>168</b>
<b>Resources Available:</b>	<b>1,369</b>	<b>1,306</b>	<b>174</b>
Expenditures:			
Salaries & Wages			
Employee Benefits			
Summer Cemetery	700	700	700
Mt Gillian Cemetery	600	600	600
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>1,300</b>	<b>1,300</b>	<b>1,300</b>
Unencumbered Cash Balance Dec 31	69	6	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	1,300	1,300	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
		Del Comp Rate: 0.000%	0
		Amount of 2009 Ad Valorem Tax	1,126

Adopted Budget

0	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Salaries & Wages			
Employee Benefits			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	0	0	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
		Del Comp Rate: 0.000%	0
		Amount of 2009 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

2010

The governing body of  
Walnut Township  
Atchison County

will meet on the 21st day of September, 2009, at 6:00 p.m., at 3199 Sheridan Road, Atchison for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at 20315 244th Rd, Atchison, Ks  
and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	1,958		4,575		4,575	3,158	0.751
Debt Service							
Road	83,016	15.836	96,802	17.112	91,631	73,480	17.465
Cemetery	1,300	0.265	1,300	0.246	1,300	1,126	0.268
Special Machinery							
Special Machinery							
Totals	86,274	16.101	102,677	17.358	97,506	77,764	18.484
Less: Transfers	0		0		0		
Net Expenditure	86,274		102,677		97,506		
Total Tax Levied	65,751		70,147		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,083,901		4,041,305		4,207,273		
Outstanding Indebtedness,							
Jan 1	2007		2008		2009		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	18,044		13,316		4,728		
Total	18,044		13,316		4,728		

\*Tax rates are expressed in mills.

Delores Gehring, Clerk  
Township Officer

*TOWNSHIP RESOLUTION*

**RESOLUTION NO. 2009-1**

*A resolution expressing the property taxation policy of the Board of Walnut Township with respect to financing the 2010 annual budget for Walnut Township, Atchson County, Kansas.*

**Whereas**, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2010 Walnut Township budget exceed the amount levied to finance the 2009 Walnut Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, other than valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

**Whereas**, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

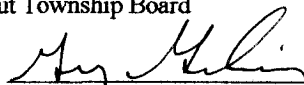
**Whereas**, Walnut Township provides essential services to protect the safety and well being of the citizens of the township; and

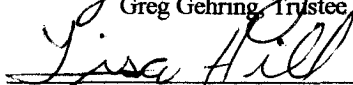
**Whereas**, the cost of provision of these services continues to increase.

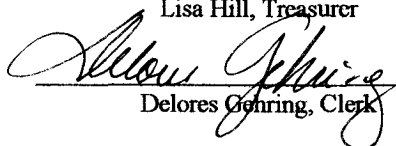
**NOW, THEREFORE, BE IT RESOLVED by the Board of Walnut Township of Atchson County, Kansas that is our desire to notify the public of increased property taxes to finance the 2010 Walnut Township budget as defined above.**

Adopted this 27th day of August, 2009 by the Walnut Township Board, Atchson County, Kansas.

Walnut Township Board

  
\_\_\_\_\_  
Greg Gehring, Trustee

  
\_\_\_\_\_  
Lisa Hill, Treasurer

  
\_\_\_\_\_  
Delores Gehring, Clerk

(Attach a signed copy to the budget)

Official Publication  
NOTICE OF BUDGET HEARING

The governing body of Walnut Township, Atchison County, meet on the 21st day of September, 2009, at 8:00 p.m. at 3199 Sheridan Road, Atchison for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 20815 244th Rd., Atchison, Ks., and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate for 2009		Proposed Budget 2010	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax Estimate Tax Rate*
General	1,968		4,575		4,575	3,158 0.751
Debt Service						
Road	83,016	15.836	96,802	17.112	91,631	73,480 17.465
Cemetery	1,300	0.265	1,300	0.246	1,300	1,120 0.268
Special Mach.						
Totals	86,274	16.101	102,677	17.358	97,508	77,764 18.484
Less: Transfers	0		0		0	
Net Expenditure	86,274		102,677		97,508	
Total Tax Levied	65,751		70,147		97,508	
Assessed Valuation Township	4,063,901		4,041,305		4,207,273	
Outstanding Indebtedness January 1						
	2007		2008		2009	
G.O. Bonds	0		0		0	
Other	0		0		0	
Lease Pur. Princ.	16,044		13,316		4,728	
Total	16,044		13,316		4,728	

\* Tax rates are expressed in mills.  
Delores Gehring, Clerk  
September 9, 2009

**Official Publication  
NOTICE OF BUDGET HEARING**

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**BUDGET SUMMARY**

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Fund	Prior Year Actual 2008		Current Year Estimate for 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Estimate Tax Rate*
General	1,868		4,575		4,575	3,158	0.751
Debt Service							
Road	83,018	15.836	96,802	17.112	91,631	73,480	17.465
Cemetery	1,300	0.265	1,300	0.246	1,300	1,128	0.266
Special Mach.							
Totals	86,274	16.101	102,677	17.358	97,506	77,764	18.484
Less: Transfers	0		0		0		
Net Expenditures	86,274		102,677		97,506		
Total Tax Levied	66,751		70,147				
Assessed Valuation							
Township	4,083,901		4,041,305		4,207,273		
Outstanding Indebtedness January 1							
	2007		2008		2009		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur. Princ.	18,044		13,316		4,728		
Total	18,044		13,316		4,728		

\* Tax rates are expressed in mills.

Delores Gehring, Clerk

September 8, 2009